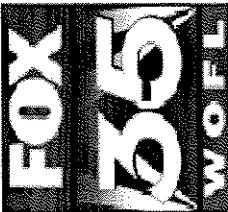


INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice #	4059386-2
Product	95-101-1523OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1523	Invoice Month	September 2012
Station	WOFL	Order #	4059386
Account Executive	Chris Johnson	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

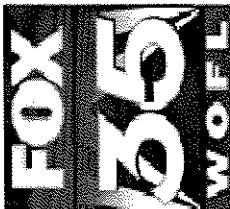
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	SUN 9-10A		SUN	08/27/12 to 09/02/12	1x	-----S				
		CANDIDATE OUTSIDE WINDOW		Su	09/02/12	:30	9:41 AM	OFA12A093H	\$200.00		3
12	WOFL	SAT 9-10A		SAT	08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		Sa	09/01/12	:30	9:28 AM	OFA12A093H	\$200.00		3
18	WOFL	Fox 35 5p News	5p-6p		08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		Su	09/02/12	:30	5:22 PM	OFA12G102H	\$700.00		3
21	WOFL	DANCE	8p-10p		08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		W	08/29/12	:30	7:58 PM	OFA12G102H	\$7,500.00		5
25	WOFL	Fox 35 10p News	10p-11p		08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		Sa	09/01/12	:00			\$1,000.00 Credited		3
30	WOFL	HOTEL HELL	8p-9p		08/27/12 to 09/02/12	1x	-----				
		CANDIDATE OUTSIDE WINDOW		M	08/27/12	:30	8:23 PM	OFA12G102H	\$5,500.00		2
31	WOFL	HELL'S KITCHEN	9p-10p		09/03/12 to 09/09/12	1x	-----				
		CANDIDATE OUTSIDE WINDOW		M	09/03/12	:00			\$5,500.00 Credited		3
					08/27/12 to 09/02/12	1x	-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:



WOFL 112315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

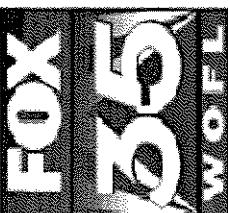
Advertiser	Obama for America	Invoice #	4059386-2
Product	95-101-1523OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1523	Invoice Month	September 2012
Station	WOFL	Order #	4059386
Account Executive	Chris Johnson	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose.

INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

		Invoice #	4059386-2
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1523OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1523	Invoice Period	08/27/12 - 09/03/12

		Order #	4059386
Station	WOFL	Alt Order #	BARACK OBAMA FOR F
Account Executive	Chris Johnson	Deal #	
Sales Office	FSS Philadelphia	Order Flight	08/14/12 - 09/03/12

		IDB #	TV12856
Billing Calendar	Broadcast	Advertiser Code	95
Billing Type	Cash	Product Code	101

		Agency Ref	
		Advertiser Ref	

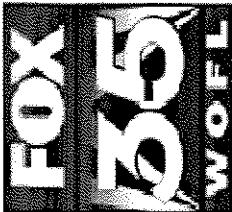
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	Good Day 9a	9a-10a								
		CANDIDATE OUTSIDE WINDOW									
					08/27/12 to 09/02/12	1x	--WTF--				
				Th	08/30/12	:30	9:22 AM	OFA12G102H	\$400.00		
39	WOFL	WENDY WILLIAM	10a-11a								2
		CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	1x	--WTF--				
				Th	08/30/12	:30	10:57 AM	OFA12G102H	\$250.00		
40	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	2x	MT----				
				M	08/27/12	:30	1:38 PM	OFA12A093H	\$250.00		
				Tu	08/28/12	:30	1:54 PM	OFA12G102H	\$250.00		
41	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	2x	MT----				
				M	08/27/12	:30	2:16 PM	OFA12G102H	\$300.00		
				Tu	08/28/12	:30	2:25 PM	OFA12G102H	\$300.00		
43	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	2x	MT----				
				M	08/27/12	:30	4:55 PM	OFA12A093H	\$600.00		
				Tu	08/28/12	:30	3:59 PM	OFA12A093H	\$600.00		
44	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	2x	MT----				
				M	08/27/12	:30	5:22 PM	OFA12G102H	\$800.00		
				Tu	08/28/12	:30	5:27 PM	OFA12G102H	\$800.00		
45	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE OUTSIDE WINDOW									
									--WTF--		

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INVOICE

Remit Address:



12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Address:

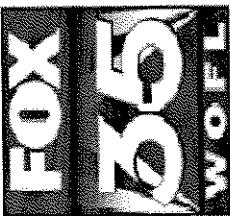
Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

We warrant that the actual broadcast information shown on this invoice was taken from the program [redacted]

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

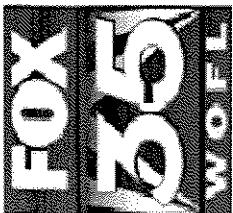
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
54	WOFL	Fox 35 10p News CANDIDATE OUTSIDE WINDOW	10p-11p								
					08/27/12 to 09/02/12	1x	--WTF--				
				F	08/31/12	:30	10:29 PM	OFA12G102H	\$1,800.00		4
56	WOFL	JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p								
					08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:11 PM	OFA12G102H	\$600.00		1
57	WOFL	FAMILY GUY CANDIDATE OUTSIDE WINDOW	9p-10p								
					08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	9:18 PM	OFA12A093H	\$2,500.00		1
58	WOFL	Fox News Sunday CANDIDATE OUTSIDE WINDOW	10a-11a								
					08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	10:30 AM	OFA12G102H	\$300.00		1
59	WOFL	SAT 8-9A CANDIDATE OUTSIDE WINDOW	SAT 8-9A								
					08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	8:58 AM	OFA12G102H	\$250.00		1
60	WOFL	SAT 9-10A CANDIDATE OUTSIDE WINDOW	SAT 9-10A								
					08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	9:50 AM	OFA12G102H	\$250.00		1
61	WOFL	Good Day 5a CANDIDATE OUTSIDE WINDOW	530-6A								
					08/27/12 to 09/02/12	2x	-TWTF--				
				W	08/29/12	:30	5:58 AM	OFA12A093H	\$325.00		2
				Th	08/30/12	:30	5:54 AM	OFA12G102H	\$325.00		1

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INVOICE

Remit Address:



WOWL 12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

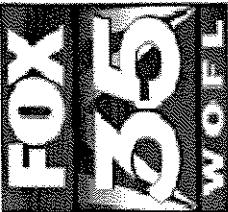
Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800 Washington, DC 20007

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INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

		Invoice #	4059386-2
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1523OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1523	Invoice Period	08/27/12 - 09/03/12

		Order #	4059386
Station	WOFL	Alt Order #	BARACK OBAMA FOR F
Account Executive	Chris Johnson	Deal #	
Sales Office	FSS Philadelphia	Order Flight	08/14/12 - 09/03/12

		IDB #	TV12856
Billing Calendar	Broadcast	Advertiser Code	95
Billing Type	Cash	Product Code	101

		Agency Ref	
		Advertiser Ref	

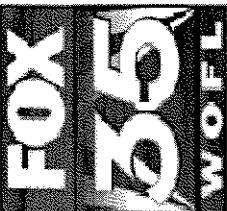
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	WOFL	Good Day 5a CANDIDATE OUTSIDE WINDOW	530-6A		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	5:43 AM	OFA12G102H	\$325.00		1
70	WOFL	Good Day 6a CANDIDATE OUTSIDE WINDOW	6a-7a		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	6:29 AM	OFA12A093H	\$400.00		1
71	WOFL	Good Day 7a CANDIDATE OUTSIDE WINDOW	7a-8a		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	7:29 AM	OFA12A093H	\$850.00		1
72	WOFL	Good Day 8a CANDIDATE OUTSIDE WINDOW	8a-9a		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	8:20 AM	OFA12G102H	\$700.00		1
73	WOFL	Good Day 9a CANDIDATE OUTSIDE WINDOW	9a-10a		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	9:22 AM	OFA12A093H	\$400.00		1
74	WOFL	WENDY WILLIAM CANDIDATE OUTSIDE WINDOW	10a-11a		09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:30	10:50 AM	OFA12A093H	\$250.00		1
75	WOFL	JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p		08/27/12 to 09/02/12	1x	-----F--				
				F	08/31/12	:30	1:37 PM	OFA12G102H	\$250.00		1
76	WOFL	JUDGE JOE BROWN CANDIDATE OUTSIDE WINDOW	1p-2p								

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INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

			Invoice #	4059386-2
			Invoice Date	09/30/12
			Invoice Month	September 2012
			Invoice Period	08/27/12 - 09/03/12

			Order #	4059386
			Alt Order #	BARACK OBAMA FOR F
			Deal #	
			Order Flight	08/14/12 - 09/03/12

			IDB #	TV12856
			Advertiser Code	95
			Product Code	101

			Agency Ref	
			Advertiser Ref	

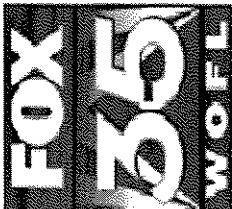
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE OUTSIDE WINDOW											
	WOFL		09/03/12 to 09/09/12		2x	M-----					
	WOFL			M	09/03/12	:30	1:39 PM	OFA12G102H	\$250.00		1
	WOFL			M	09/03/12	:30	1:59 PM	OFA12A093H	\$250.00		2
77	WOFL	PEOPLE COURT	2p-3p								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		08/27/12 to 09/02/12		1x	----F--					
	WOFL			F	08/31/12	:30	2:34 PM	OFA12G102H	\$300.00		1
78	WOFL	PEOPLE COURT	2p-3p								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		09/03/12 to 09/09/12		2x	M-----					
	WOFL			M	09/03/12	:30	2:17 PM	OFA12A093H	\$300.00		2
	WOFL			M	09/03/12	:30	2:40 PM	OFA12G102H	\$300.00		1
79	WOFL	DR PHIL	3p-4p								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		09/03/12 to 09/09/12		1x	M-----					
	WOFL			M	09/03/12	:30	3:10 PM	OFA12A093H	\$600.00		
80	WOFL	JUDGE JUDY	4p-5p								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		08/27/12 to 09/02/12		2x	----TF--					
	WOFL			Th	08/30/12	:30	4:55 PM	OFA12G102H	\$600.00		1
	WOFL			F	08/31/12	:30	4:16 PM	OFA12G102H	\$600.00		2
81	WOFL	JUDGE JUDY	4p-5p								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		09/03/12 to 09/09/12		1x	M-----					
	WOFL			M	09/03/12	:30	3:59 PM	OFA12A093H	\$600.00		
82	WOFL	Fox 35 5p News	5-530P								
	CANDIDATE OUTSIDE WINDOW										
	WOFL		08/27/12 to 09/02/12		1x	----T---					
	WOFL			Th	08/30/12	:30	5:29 PM	OFA12G102H	\$800.00		

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INVOICE

Remit Address:



WOFL 12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

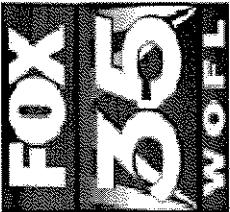
Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

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Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice #	4059386-2
Product	95-101-1523OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1523	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WOFL	Order #	4059386
Account Executive	Chris Johnson	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Gross Total	\$76,100.00
Agency Commission	\$11,415.00
Net Amount Due	\$64,685.00

Payment Terms 30 Days

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